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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	McGee, Li	llie M	§	Case No. 05 B 64144	
	D 1		§ 8		
	Debtor		<b>§</b> <b>§</b>		
			3		
	CHAPT	TER 13 STANDING TRU	JSTEE'S FI	NAL REPORT AND ACCOUNT	
	Marilyn O. M	[archall_chanter_13 tructee_cul	omits the follo	wing Final Report and Account of the	
a	dministration	n of the estate pursuant to 11 U	J.S.C. § 1302(	b)(1). The trustee declares as follows:	
		1			
	1)	The case was filed on 12/22/2	2005.		
	2)	The plan was confirmed on 0	2/21/2006		
	2)	The plan was commined on o	2/21/2000.		
	3)	The plan was modified by ord	der after confi	rmation pursuant to 11 U.S.C. § 1329	
C	on (NA).				
	4)		1 1 6 1/1		
n	4) olan on 12/01	/2009 and 06/01/2010.	neay aerauit b	y the debtor in performance under the	
Р	71411 OH 12701	72007 and 00/01/2010.			
	5)	The case was dismissed on 0'	7/20/2010.		
	,				
	6)	Number of months from filin	g or conversio	n to last payment: 49.	
	7)	Number of months case was	nending: 56		
	1)	rumoet of months case was	pending. 50.		

10) Amount of unsecured claims discharged without full payment: \$0.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$12,800.00.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$30,335.00

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$30,335.00

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$2,829.00

Court Costs \$0

Trustee Expenses & Compensation \$1,806.82

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,635.82

Attorney fees paid and disclosed by debtor \$60.00

**Scheduled Creditors:** Creditor Claim Claim Claim Principal Int. Class Name Scheduled Asserted Allowed Paid Paid \$339.00 \$0 American General Finance Secured NA NA \$0 American General Finance Secured \$1,188.00 NA NA \$0 \$0 \$22,217.04 \$3,482.14 Wells Fargo Fin Acceptance Secured \$22,217.04 \$22,217.04 \$22,217.04 Unsecured \$169.00 NA NA \$0 \$0 **AFNI** Bally Total Fitness Unsecured \$213.00 NA NA \$0 \$0 Credit Protection Association Unsecured \$193.00 NA NA \$0 \$0 \$0 Harris & Harris Unsecured \$50.00 NA NA \$0 \$0 Mid American Management Unsecured \$3,829.00 NA NA \$0 One Click Cash Unsecured \$350.00 NA NA \$0 \$0 \$143.69 \$143.69 \$0 Rx Acquisitions Unsecured NA \$0 Short Term Loans LLC \$300.00 \$0 Unsecured NA NA \$0 United Cash Loans \$0 Unsecured \$390.00 NA NA \$0 \$0 Van Ru Collection Agency Unsecured \$50.00 NA NA \$0 \$0 Van Ru Credit Corporation Unsecured \$72.00 NA NA \$0 \$0 Verizon Wireless Unsecured \$235.00 \$235.40 \$235.40 \$0 \$162.80 \$0 \$0 Wells Fargo Fin Acceptance Unsecured NA \$162.80

Summary of Disbursements to Creditors:							
	Claim Allowed	Principal Paid	Interest Paid				
Secured Payments:							
Mortgage Ongoing	\$0	\$0	\$0				
Mortgage Arrearage	\$0	\$0	\$0				
Debt Secured by Vehicle	\$22,217.04	\$22,217.04	\$3,482.14				
All Other Secured	\$0	\$0	\$0				
TOTAL SECURED:	\$22,217.04	\$22,217.04	\$3,482.14				
Priority Unsecured Payments:							
Domestic Support Arrearage	\$0	\$0	\$0				
Domestic Support Ongoing	\$0	\$0	\$0				
All Other Priority	\$0	\$0	\$0				
TOTAL PRIORITY:	\$0	\$0	\$0				
GENERAL UNSECURED PAYMENTS:	\$541.89	\$0	\$0				

Disbursements:							
Expenses of Administration	\$4,635.82						
Disbursements to Creditors	\$25,699.18						
TOTAL DISBURSEMENTS:		\$30,335.00					

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 31, 2010

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.